

# Schedule B: Expenditures

## Sch-B

<b>Sands for State House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2008
<b>County:</b> NA	<b>Adjusted Due Date</b>	
<b>District:</b> 87	<b>Filed Date</b>	5/18/2008 9:08:46 PM
<b>Committee Code:</b> 1467	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/18/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2008	9161 Check # 1332	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
Legislative Fund				
1/15/2008	Check # 1333	U.S. Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$84.00
Postage				
1/23/2008	Check # 1336	Treasurer, State Of Iowa State Treasurers Office State Capitol Building Des Moines, IA 50319	Office Holder Expenses	\$120.00
Office Holder Supplies				
1/26/2008	Check # 1334	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone Expense				
1/28/2008	Check # 1335	Iowa Christian Alliance P.O. Box 65066 West Des Moines, IA 50265	Charitable Contributions	\$250.00
Attendance at Event				
2/7/2008	Check # 1337	U.S. Postal Service 204 2nd Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$82.00
Postage				
2/14/2008	Check # 1338	Treasurer, State Of Iowa Capitol Building Des Moines, IA 50319	Office Holder Expenses	\$25.00
Office Holder Supplies				
2/15/2008	Check # 1339	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone				
2/19/2008	Check # Unitemized	Burlington Hawkeye 800 S. Main Burlington, IA 52601	Miscellaneous or Unitemized	\$114.00
Newspaper Subscription				

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2/27/2008	Check # 1341	Secretary of State, Iowa 1007 East Grand Avenue State Capitol Des Moines, IA 50319	Office Supplies	\$100.00
Stationary Cards				
3/3/2008	Check # 1342	U.S. Postal Service 204 2nd Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$82.00
Postage Expense				
3/22/2008	Check # 1344	Louisa County Fair 19172 Highway 92 Columbus Junction, IA 52738	Advertising	\$100.00
Advertising Sponsorship 200 Fair				
3/24/2008	Check # 1347	Legislative Information Office State Capitol Building Des Moines, IA 50319	Office Supplies	\$40.00
Stationary Cards				
3/27/2008	Check # Unitemized	Louisa Communications P.O. Box 6 Morning Sun, IA 52640	Miscellaneous or Unitemized	\$9.95
Sands For State House Web Site Fee				
3/27/2008	Check # 1348	U.S. Postal Service 204 2nd Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$42.00
Postage Expense				
3/27/2008	Check # 1343	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone Monthly Charge				
4/4/2008	Check # 1346	U.S. Postal Service 204 2nd Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$228.00
Postage Stamps				
4/9/2008	Check # 1349	U.S. Postal Service 204 2nd Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$82.00
Postage Expense				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/14/2008	Check # 1350	U.S. Postal Service 204 2nd Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$82.00
Postage Stamps				
4/18/2008	Check # 1351	Verizon Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses	\$60.00
Cell Phone Package				
5/1/2008	Check # Unitemized	Burlington Steamboat Days Parade 400 Washington Street Burlington, IA 52601	Miscellaneous or Unitemized	\$10.00
Parade Entry Fee				

<b>Total Amount</b>	<b>\$2,690.95</b>
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